

EPA FORM 2070-12 (7-81)

POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT

I. IDENTIFICATION

01 STATE 02 SITE NUMBER

TL D006114169

| PART 1 | - SITE INFORMATION AND ASSESSMENT | IL P006/14/67 | | |
|--|--|--|--|--|
| II. SITE NAME AND LOCATION | | | | |
| 01 SITE NAME (Legal, common, or descriptive name of etc) | 02 STREET, ROUTE NO., OR SPECIFIC L | | | |
| Warner Electric Brake + | -Clutch Co Hwy 251 + Mc C | larry Rd. | | |
| Roscoe | IL 61080 Win | nebago 201 16 | | |
| AA COODDINATER | OHILD South Beloit | 7.5' Quad (12A) | | |
| Joutheast of inter- Near Roscoe, IL | section of Hwy 251 & M | e Curry Rd | | |
| III. RESPONSIBLE PARTIES | | | | |
| 01 OWNER (F known) | O2 STREET (Business, melling, residential) | | | |
| Warner Electric Brake +C | lutch Co 449 Gardne | er 5t | | |
| 1000 | 1 1 | EPHONE NUMBER | | |
| South Beloit | IL 61080 1813 | 1377-37/1 | | |
| 07 OPERATOR (# known and different from perner) | OB STREET (Business, manny, resources) | - 00 | | |
| Warner Electric Brake + Cla | utch Co Hwy 25/4 McC | urry Md | | |
| 0 | IL 61080 1815 | , I | | |
| KOSCOC | 1-161000 1010 | 307-3//1 | | |
| A. PRIVATE DB. FEDERAL: | (Agency name) | COUNTY DE MUNICIPAL | | |
| CI F. OTHER: | G. UNKNOWN | | | |
| 14 OWNER/OPERATOR NOTIFICATION ON FILE (Check of that apply) | | , | | |
| A RCRA 3001 DATE RECEIVED: MONTH DAY YEAR | B. UNCONTROLLED WASTE SITE (CERCLÁ 103 E) DATE | RECEIVED: C NONE | | |
| IV. CHARACTERIZATION OF POTENTIAL HAZARD | | | | |
| | eck of that apply) | 5 - 45 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - | | |
| XX YES DATE CAT | EPA 🔲 B. EPA CONTRACTOR 🔲 C. STATE LOCAL HEALTH OFFICIAL 📋 F. OTHER: | | | |
| | RACTOR NAME(S): | (\$pecdy) | | |
| 02 SITE STATUS (Check one) | 03 YEARS OF OPERATION | | | |
| 及A. ACTIVE D.B. INACTIVE D.C. UNKNOWN | Unk Present BEGINNING YEAR ENOUGH YEAR | UNIKNOWN | | |
| 04 DESCRIPTION OF SUBSTANCES POSSIBLY PRESENT, KNOWN | | | | |
| Solvents (Toxic/Persistant) | | | | |
| Oily Waste (Pesistant/Soluble) | | | | |
| 05 DESCRIPTION OF POTENTIAL HAZARD TO ENVIRONMENT AND | | , | | |
| Ground-water (Population / Environment) Surface water | | | | |
| Surface water (| | | | |
| V. PRIORITY ASSESSMENT | | | | |
| 01 PRIORITY FOR INSPECTION (Check one. If high or medium is checked. | complete Part 2 Waste Information and Part 3 - Description of Mazardous Cond C. LOW D. NONE | Bons and Incounts) | | |
| (Inspection required promptly) (Inspection required) | (Inspect on time evallable basis) (No further action nex | eded, complete current disposition form) | | |
| VI. INFORMATION AVAILABLE FROM | 103.05.4 | | | |
| · · · · · · · · · · · · · · · · | | 03 TELEPHONE NUMBER | | |
| i i | 02 OF (Agency/Organastion) | () | | |
| 04 PERSON RESPONSIBLE FOR ASSESSMENT | | () ELEPHONE NUMBER OF DATE | | |

POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 2 - WASTE INFORMATION

1. IDENTIFICATION

01 STATE 02 SITE NUMBER

The DOOG 114 169

| II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS OFFISCAL STATES, CHARACTERISTICS OFFISCAL STATES, CHARACTERISTICS OFFISCAL STATES, CHARACTERISTICS OFFISCAL STATES FOOD OFFISCAL STATES O | | | | | | | | |
|--|---------------|---------------------------------|-------------------------|--|--|--------------|---------------------------------------|--|
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| SOLD SUBSTANCE NAME OCC OTHER ORGANIC CHEMICALS OCC OTHER ORGANIC OCC OTHER ORGANIC OCC OTHER ORGANIC OCC OTHER ORGANIC OCC OT | 01 PHYSICAL S | TATES (Check of their apply) | | | 03 WASTE CHARACTERISTICS -Checa ali inai acciy: | | | |
| B POWDER FINES COUD TONS D OTHER DOTHER DOTH | SOLID | E SLURRY | | | | | | |
| III. WASTETYPE CATGORY SUBSTANCE NAME OF ORDINAS SLU SLUDGE OW ONLY WASTE SON SOLVENTS PSD PESTICIDES OCC OTHER ORGANIC CHEMICALS (GC INORGANIC CHEMICALS) WHAT APPLICABLE AND A COOS BASS NEAVY METALS WES HEAVY METALS WES HEAVY METALS WES HEAVY METALS WES PLANY METALS WES TICKLE OF A COOS ADD ACTORS WE | B POWDE | R. FINES LIQUID | . 10NS | 1 16 . | | | | |
| III. WASTE TYPE CATEGORY SUBSTANCE NAME O1 GROSS AMOUNT O2 UNIT OF MEASURE O2 COMMENTS SUL SULDCE OLW OLY WASTE SOL SOLVENTS PSD PESTICIDES OCC OTHER ORGANIC CHEMICALS OCC MINORGANIC CHEMICALS ACD ACIOS BAS BASES MES HEAVY METALS IV. HAZARDOUS SUBSTANCES assessment on merimolomy (reacces minorin) OCCATECORY O2 SUBSTANCE NAME O3 CAS NUMBER O4 STORAGE DISPOSAL METHOD O5 CONCENTRATION O6 MEASURE O6 CAS NUMBER V. FEEDSTOCKS (see Apparen to CAS minorin) O7 (10 CAS NUMBER) V. FEEDSTOCKS (see Apparen to CAS minorin) CATEGORY O1 FEEDSTOCK NAME O2 CAS NUMBER FOS FOS FOS FOS FOS FOS FOS FO | _ | | CUBIC YARDS | Unin | | | BLE L. INCOMP | ATIBLE |
| CATEGORY SUBSTANCE NAME OF OROSS AMOUNT OF MEASURE OF COMMENTS SUL SLUDGE OLW ONLY WASTE SOL SOLVENTS PSOL PESTICIOES OCC OTHER ORGANIC CHEMICALS ICC MORGANIC CHEMICALS ACD ACIDS BAS BASES MES HEAVY METALS IV. HAZARDOUS SUBSTANCES, 1244 AGENCAL TO MORGANIC CHEMICALS OLICIORY OF SUBSTANCE NAME OF CAST NUMBER DI CATEGORY OF SUBSTANCE NAME OF CAST NUMBER SOL TRICAL OR ORTHANDOUS AMOUNT OF CAST NUMBER ACT TO CAL OR ORTHANDOUS AMOUNT OF CAST NUMBER SOL TRICAL OR ORTHANDOUS AMOUNT OF CAST NUMBER OLICIORY OF SUBSTANCE NAME OF CAST NUMBER ACT TO CAL OR ORTHANDOUS AMOUNT OF CAST NUMBER ACT TO CAL OR ORTHANDOUS AMOUNT OF CAST NUMBER ACT TO CAST ORTHANDOUS AMOUNT OF CAST NUMBER V. FEEDSTOCKS SUB-AMARIA OF CAST NUMBER ACT TO CAST ORTHANDOUS AMOUNT OF CAST ORTHANDOUS AMOUNT | D OTHER | (Specify) | NO OF DRUMS | | | | M NOT AP | PLICABLE |
| SLU SLUDGE OLW OLY WASTE SOL SOLVENTS PSD PESTICIDES OCC OTHER ORGANIC CHEMICALS IOC INFORMACIC CHEMICALS ACD ACIDS BAS BASES MES HEAVY METALS IV. HAZARDOUS SUBSTANCES IS A ADDRAG TO MEDITAL TO A STORAGE DISPOSAL METHOD OS CONCENTRATION OF MEAVY METALS IV. TO A CONCENTRATION OF A STORAGE DISPOSAL METHOD OS CONCENTRATION OF MEAVY METALS DI CATEGORY OS SUBSTANCE MANE OS CAS NUMBER OA STORAGE DISPOSAL METHOD OS CONCENTRATION OF MEAVY METALS SOL TRICK PROSECULAR OF TRUSH OF THE METALS OF THE M | III. WASTE T | YPE | | | | | | |
| OLY WASTE SOL SOLVENTS PSD PESTICIDES OCC OTHER ORGANIC CHEMICALS IOC INORGANIC CHEMICALS ACD ACIDS BAS BASES MES HEAVY METALS IV. HAZARDOUS SUBSTANCES SE Append to mist industry interests OLICATEGORY OZ SUBSTANCE NAME OJCAS NUMBER DASTORAGE DISPOSAL METHOD OS CONCENTRATION OCCINENTR SOL TEICH PROSERVICE TO 12 TO 15 TO | CATEGORY | SUBSTANCE N | AME | 01 GROSS AMOUNT | 02 UNIT OF MEASURE | 03 COMMENTS | | |
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| BAS BASES MES HEAVY METALS IV. HAZARDOUS SUBSTANCES .SEE ARRONN TO THE PRODUCT (FOR CAS NUMBER) OI CATEGORY OZ SUBSTANCE NAME OZ CAS NUMBER OZ STORAGE DISPOSAL MÉTHOD OS CONCENTRATION OGNESNIR. 50 / Trich / proethy/ene 790/6 50 / Tetro-th/eroethy/ene 127/84 50 / Tetro-th/eroethy/ene 127/84 50 / Tetro-th/eroethy/ene 127/84 50 / Totro-th/eroethy/ene 127/84 50 / Totro-th/ene 127/84 50 / Totro | | | | | | | | |
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| OF CATEGORY OF SUBSTANCE NAME OF CAS NUMBER OF STORAGE DISPOSAL METHOD OF CONCENTRATION OF MEASURE CONCENTRATION OF MEASU | | | | L | L | L | | |
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| 30 | | | | | 04 STORAGE DIS | POSAL METHOD | 05 CONCENTRATION | CONCENTRATION |
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| V. FEEDSTOCKS 'See Apparian for CAS RAINDA'S) CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS FD | 50/ | Tolucre | · · · · · · | 108883 | | | | |
| V. FEEDSTOCKS 'See Appenda' for CAS Mumbers) CATEGORY DI FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS F | | | | | | | | |
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| V. FEEDSTOCKS 'See Appender for CAS Alumbers) CATEGORY D1 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS VI. SOURCES OF INFORMATION (Cite specific references, e.g., slate) fiest sumple analysis reports (| | | | | | : : | · · · · · · · · · · · · · · · · · · · | |
| V. FEEDSTOCKS 'See Appendix for CAS Mumbers) CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS VI. SOURCES OF INFORMATION (Cre specific references, e.g., state files, sample snarystal (sports.)) | | | | | | | | |
| V. FEEDSTOCKS 'See Appendix for CAS Mumbers' CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS F | | | | | | | | |
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| V. FEEDSTOCKS 'See Appendix for CAS Mumbers' CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS F | | | | | | | ł | |
| V. FEEDSTOCKS 'See Appendix for CAS Mumbers' CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS F | | | | | | | | |
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| CATEGORY 01 FEEDSTOCK NAME 02 CAS NUMBER CATEGORY 01 FEEDSTOCK NAME 02 CAS NUM FDS FDS FDS FDS FDS FDS FDS FDS | | | | · | | · . | | |
| FDS | V. FEEDSTO | CKS 'See Appendix for CAS Numbe | (13) | | | | | |
| FDS FDS FDS FDS FDS FDS FDS FDS FDS VI. SOURCES OF INFORMATION ICre specific returences: e.g. state field stample analysis reports (| CATEGORY | O1 FEEDSTOC | KNAME | 02 CAS NUMBER | CATEGORY | 01 FEEDSTO | OCK NAME | 02 CAS NUMBER |
| FDS FDS FDS VI. SOURCES OF INFORMATION ICre specific reterences, e.g. state fies, sample energia, reports (| FDS | | | | FDS · | | | |
| FDS FDS FDS VI. SOURCES OF INFORMATION ICre specific reterences. e.g. state fies. sample energia: reports) | FDS | | ···· | | FDS | | | |
| FDS VI. SOURCES OF INFORMATION (Cre specific reterences, e.g., state fines, sample analysis, reports.) | | | | <u> </u> | | | | |
| VI. SOURCES OF INFORMATION (Cre specific references, e.g., state fies, sample analysis, reports.) | | | | | | | | |
| | | COE INFORMATION :CO | Anarda delarracas o a | Alle les serves serves | | | | |
| IEPA Files (Land, Water) | VI. BOUNCE | OF INFURMATION ICA | Macric reservances. • 9 | marines sample energial | -sports / | | | |
| IEPA Files (Land, Water) | | | , | • | | | | |
| 1 EYA Files (Land, Water) | | | 1 . [] | 1 | 1. | | | |
| | : | 1 EYA FI | 1es / La | nd, Wat | er) | | • | |
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POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

1. IDENTIFICATION
01 STATE 02 SITE NUMBER
11 0006114169

| II. HAZARDOUS CONDITIONS AND INCIDENTS | | | |
|--|---|-------------------|--------------|
| 01 X A. GROUNDWATER CONTAMINATION 5,000 | 02 G OBSERVED (DATE | POTENTIAL | X ALLEGED |
| OS POPULATION POTENTIALLY AFFECTED: | 04 NARRATIVE DESCRIPTION | et Warner ha | 5 provided |
| Area ground water is contain an alternative water source to | - two area subd | Prince but has | not admitted |
| an alternative water source is | Varner doord //ou | ered a Lagoon w | ith high |
| responsibility for the problem, solvent concentrations in sed | ments | | |
| 01 XB. SURFACE WATER CONTAMINATION NA CONTROL OF CONTRO | 02 C OBSERVED (DATE: | POTENTIAL | ALLEGED |
| OSPOPULATION POTENTIALLY AFFECTED: | 04 NARRATIVE DESCRIPTION | to the Rock River | from |
| Discharge to Kinnikinnick Lagoous in A above, discharge per | mitted under NF | DES permit = I | 10002984 |
| | | | |
| | | | |
| 01 [] C. CONTAMINATION OF AIR 03 POPULATION POTENTIALLY AFFECTED: | 02 C OBSERVED (DATE | | . C. ALLEGED |
| | 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | |
| | | | |
| | | | |
| | | | |
| 01 (1) D. FIRE/EXPLOSIVE CONDITIONS 03 POPULATION POTENTIALLY AFFECTED: | 02 OBSERVED (DATE: |) L POTENTIAL | . Z ALLEGED |
| | | | |
| | | | |
| | | | |
| 01 DE DIRECT CONTACT | 02 C OBSERVED (DATE: |) © POTENTIAL | ALLEGED |
| 03 POPULATION POTENTIALLY AFFECTED: | 04 NARRATIVE DESCRIPTION |) SPOTENTIAL | L ALLEGED |
| | | : | |
| | | | |
| | · , | | |
| 01% F CONTAMINATION OF SOIL | 02 OBSERVED (DATE: | POTENTIA | ALLEGED |
| 03 AREA POTENTIALLY AFFECTED: | 04 NARRATIVE DESCRIPTION | | * 1 |
| Solvent handling practice | s have been | alleged to b | e inadequat |
| dumping on ground etc. | | | |
| | | | · |
| 01 X G. DRINKING WATER CONTAMINATION 2 5000 | 02 LI OBSERVED (DATE | POTENTIAL | . XALLEGED |
| 03 POPULATION POTENTIALLY AFFECTED: 2 3000 | 04 NARRATIVE DESCRIPTION | | |
| See A above | | | |
| | | | |
| | | | |
| 01 □ H. WORKER EXPOSURE/INJURY | 02 C OBSERVED (DATE | LI POTENTIAL | ALLEGED |
| 03 WORKERS POTENTIALLY AFFECTED: | 04 NARRATIVE DESCRIPTION | | |
| | | | |
| | | • | |
| | | <u> </u> | |
| 01 .:: I. POPULATION EXPOSURE/INJURY 03 POPULATION POTENTIALLY AFFECTED: | 02 LT OBSERVED (DATE: |) [] POTENTIAL | . G ALLEGED |
| SO OF SERVICE OF ENGINEER AFFECTED. | OF MANUALINE DESCRIPTION | | |
| | | | |
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POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT

| L | IDEN | TIF | ICA1 | TION | |
|----|-------------|-----|------|--------|---|
| 01 | STATE | 102 | SITE | NUMBER | _ |

| 01 D J. DAMAGE TO FLORA 04 NARRATIVE DESCRIPTION 01 D K. DAMAGE TO FALINA 04 NARRATIVE DESCRIPTION (Include named to of appropriat | 02 [] OBSERVED (DATE: _ |) | D POTENTIAL | □ ALLEGED |
|---|----------------------------------|--------------|---------------------------------------|-------------|
| 01 D K. DAMAGE TO FAUNA | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 02 DOBSERVED (DATE: | | - POTENTIAL | D ALLEGED |
| | and the second second second | | | |
| | | | | |
| | | | | |
| 01 L. CONTAMINATION OF FOOD CHAIN 04 NARRATIVE DESCRIPTION | 02 - OBSERVED (DATE: |) | □ POTENTIAL | □ ALLEGED |
| | | | | |
| | | | | |
| | | | | |
| 01 [] M UNSTABLE CONTAINMENT OF WASTES | 02 COSERVED (DATE: |) | ☐ POTENTIAL. | ☐ ALLEGED |
| (Sats runof standing feurits froming drums) 03 POPULATION POTENTIALLY AFFECTED | 04 NARRATIVE DESCRIPTIO | N . | | |
| | | | | |
| | | | _ | |
| 01 ('N DAMAGE TO OFFSITE PROPERTY | 02 L; OBSERVED (DATE: |) | D POTENTIAL | □ ALLEGED |
| 04 NARRATIVE DESCRIPTION | | • • | | |
| | | | | |
| | | | | • |
| 01 C.O. CONTAMINATION OF SEWERS, STORM DRAINS, WWT 04 NARRATIVE DESCRIPTION | Ps 02 D OBSERVED (DATE: _ |) | □ POTENTIAL | C) ALLEGED |
| | | - | | - |
| | | | | |
| 01 (II P. ILLEGAL/UNAUTHORIZED DUMPING | 02 🗇 OBSERVED (DATE: | . 1 | □ POTENTIAL | □ ALLEGED |
| 04 NARRATIVE DESCRIPTION | | , | | |
| | | | | |
| | | * * * . | | 1.0 |
| | | <u> </u> | <u> </u> | |
| 05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR AL | LEGED HAZAROS | | | |
| | | | | |
| | | · 14. | A Commence | |
| | | | | |
| IL TOTAL POPULATION POTENTIALLY AFFECTED: | > 5000 | | · · · · · · · · · · · · · · · · · · · | |
| V. COMMENTS | | - | | |
| | 1 1 | | | |
| | | | | |
| SOURCES OF INFORMATION (Cre specific returness, e.g., state | files, sample enelysis, roports) | | | |
| | | | | |
| IEPA Files (La | Madan) | | | |
| LETA FIRS LA | nd water) | | | 100 |

EXECUTIVE SUMMARY

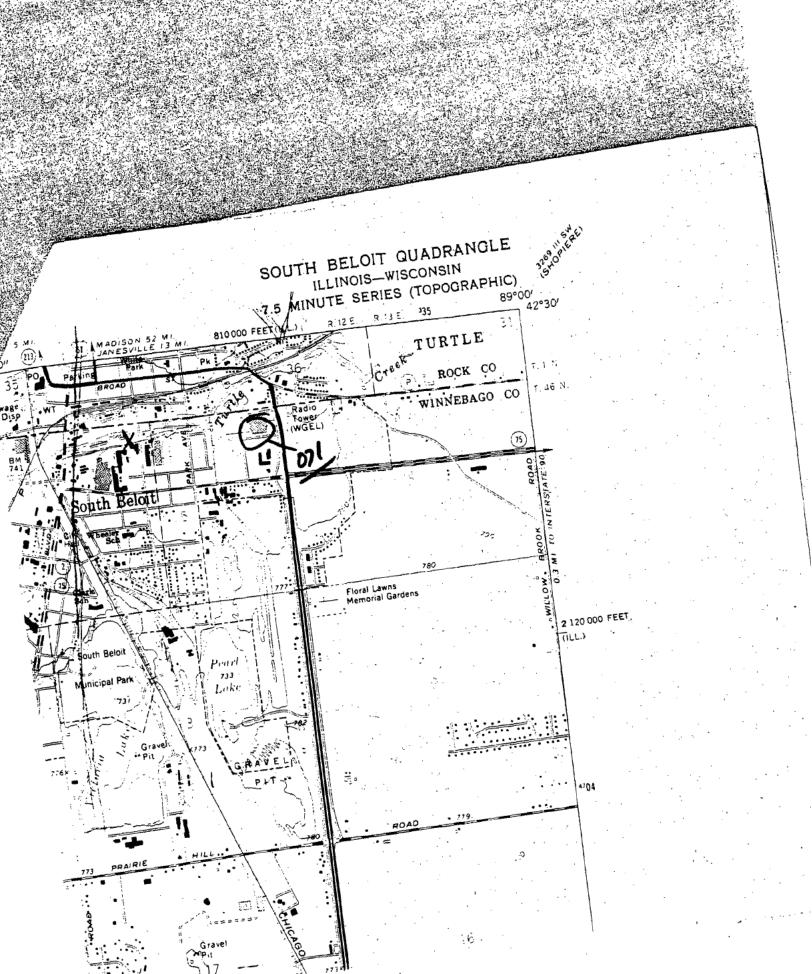
Warner Electric Brake and Clutch Company is a manufacturer of brake, clutch and drive train components at their plant near Roscoe, Illinois. Their processes involve the use of a number of solvents and past disposal/treatment methods have contributed to contamination of a regional aquifer in Winnebago county.

In the early fall of 1983, Warner excavated two (2) large lagoons with sediments containing high levels of TCE, 111-Tri-Chlor, toluene, etc. under RCRA closure. In December of 1983, Warner began providing bottled water to residents of Hononegah Country Estates and Moore Haven Subdivision; and in 1984, constructed a central water system for these subdivisions. Warner has admitted no responsibility for this contamination by way of an agreement with the Illinois Attorney General but paid all construction cost and will provide maintenance for a time.

The lagoons of concern discharged to Kinnikinnick Creek under NPDES permit #IL0002984; Kinnikinnick Creek discharges to the Rock River. The discharge from these lagoons raises concern for potential contamination of surface waters with a recreational value.

Considering the alleged groundwater contamination and potential surface water contamination, a high priority has been assigned to this site. If existing groundwater data proves adequate, no sampling would be required for this route. Samples and further information concerning uses of Kinnikinnick Creek may be justified. A site inspection should be scheduled at the first opportunity.

RML:cm:4/48





9

DATE:

October 23, 1986

TO:

Jeanne Griffin, USEPA

FROM:

Richard M. Lange

SUBJECT:

2010400010 -- Winnebago County

Roscoe/Warner Electric Brake & Clutch

ILD006114169 Superfund/HRS

NARRATIVE SUMMARY

Warner Electric Brake & Clutch is a manufacturer of drive train components in Roscoe, Illinois. The use of chlorinated solvents in plant operations resulted in the contamination of lagoons, a part of Warner's NPDES system, and resultant contamination of a locally used aquifer. Monitoring wells around the lagoons show contamination by trichloroethylene, 1,1,1-trichloroethane and trans-1,2-dichloroethene.

Sampling of private wells in Hononegah Country Estates and Moore Haven Subdivisions during 1983 by Winnebago County Public Health, IEPA, and IDPH indicated levels of TCE up to 5700 ppb.

By way of settlement/remediation of the contamination, Warner has closed the two lagoons by removing 16,143 tons of contaminated material, backfilling, capping, and monitoring groundwater. As a second portion of the settlement, Warner constructed a Public Water Supply System for Hononegah Country Estates, which currently supplies 208 services.

The status code for Warner is V.

RML:tk:4/16/9

cc: Division File
Rockford Region

RECEIVED
ROCKFORD REGION

OCT 31 1935

ILL. E.P.A. — D.L.P,C, STATE OF ILLINOIS

| Feetymens Warner Electric Brake & Clutch |
|--|
| Hwy 251 + McCurry Rd.; Roscoe, II |
| EPA Region: #5 |
| Person(s) in charge of the facility: Robert C. July |
| |
| |
| Name of Reviewer: Richard M. Lange Dete: 10-2-86 General description of the facility: |
| (For example: landfill, surface impoundment, pilo, container; types of hazardous substances; location of the facility; containtedon route of major concern; types of information needed for rating; agency action, etc.) |
| NON-RESPONSIVE |
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FIGURE 1 HRS COVER SHEET

Ground Water Route Work Sheet

NON-RESPONSIVE

FIGURE 2
GROUND WATER ROUTE WORK SHEET

DOCUMENTATION RECORDS FOR HAZARD RANKING SYSTEM



RL:tk:4/4/4-8

HRS DOCUMENTATION LOG SHEET

SITE NAME: Warner Electric Brake + Clutch

ITY: Roscoe

oscoe STAT

STATE IL

IDENTIFICATION NUMBER: ILD 006 114 169

INDEX FORM FOR FIT FILES

This information does not have to be written out for each item to be filed. Instead, fill in Lines 1-3 and photocopy onto yellow paper to make the form obvious in the file. Then under line 4, check the respective box on the yellow sheets. Place the form directly in front of the material it represents.

| 1. TECHNICAL DIRECTIVE DOCUMENT (TDD) NUMBER: | |
|---|--|
| 2. PROJECT ACCOUNT (PAN) NUMBER: FILO448 G | |
| 3. SITE NAME AND LOCATION: WARNER ELECTRIC | BRAKE/ROSCUE, IL |
| 4. FILE DESCRIPTION (Check <u>ONE</u> Only): | - |
| RESERVED | SUBCONTRACT MANAGEMENT |
| TECHNICAL DIRECTIVE DOCUMENT(TDD) | |
| ACKNOWLEDGEMENT OF COMPLETION (AOC) | DRILLING SUBCONTRACTS |
| PERFORMANCE EVALUATION REPORT | BID PACKAGE |
| SITE SAFETY PLAN AND RELATED DOCUMENTS | BID REQUEST LETTERS |
| SITE INSPECTION REPORT (EPA 2070-13) | BIDDER'S SUBMITTALS |
| HRS RANKING SYSTEM REPORT (HRS) | EVALUATION OF SUBMITTALS/MEMORANDUM OF |
| | JUSTIFICATION |
| REPORTS | REQUEST FOR SUBCONTRACT APPROVAL |
| PRELIMINARY ASSESSMENT (EPA 2070-12) | CONTRACT |
| PRELIMINARY ASSESSMENT DOCUMENTATION PACKAGE | SUBCONTRACTOR'S DELIVERABLES |
| FIT TECHNICAL MEMORANDA/REPORTS | INVOICES/INVOICE VERIFICATION |
| , | CORRESPONDENCE |
| PROJECT INFORMATION (Collected from non-FIT | |
| sources) | OTHER SUBCONTRACTS (|
| FEDERAL FILE INFORMATION | BID PACKAGE |
| STATE FILE INFORMATION | BID REQUEST LETTERS |
| COUNTY/TOWNSHIP FILE INFORMATION | BIDDER'S SUBMITTALS |
| CITY FILE INFORMATION | EVALUATION OF SUBMITTALS/MEMORANDUM OF |
| SITE OWNER/OPERATOR FILE INFORMATION | JUSTIFICATION |
| GEOLOGICAL INFORMATION (e.g. well logs) | REQUEST FOR SUBCONTRACT APPROVAL |
| MISCELLANEOUS FILE INFORMATION | CONTRACT |
| | SUBCONTRACTOR'S DELIVERABLES |
| FIELD WORK (FIT GENERATED WORK) | INVOICES/INVOICE VERIFICATION |
| WORK PLAN/SAMPLE PLAN | CORREPSONDENCE |
| QUALITY ASSURANCE PLAN (QAPP) | |
| FIELD NOTEBOOKS | OTHER |
| PHOTOGRAPHS/SLIDES/NEGATIVES | |
| SITE SKETCHES/MAPS | |
| SAMPLE MANAGEMENT(Chain of Custody, etc.) | |
| ANALYTICAL DATA Date | |
| HYDROGEOLOGIC DATA (i.e., boring logs, pump | |
| tests, slug tests, etc.) | |
| GEOPHYSICAL DATA | |
| AIR MONITORING DATA | |
| TELEPHONE CONVERSATION LOGS | |
| MEETING NOTES/CONTACT REPORTS | |
| CORRESPONDENCE | |